

EXHIBIT C

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From: Park, John <JPark@coleschotz.com>
Sent: Wednesday, June 14, 2023 4:03:15 PM
To: RICHARD McCORD <rmccord@certilmanbalin.com>
Cc: Bass, David <DBass@coleschotz.com>
Subject: Bed Bath & Beyond, Inc., et al. Chapter 11, Case No. 23-13359-VFP - Store #'s 507 and 3115 [IWOV-CSDOCS.FID2507415]

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Richard, here is our client's reconciliation of the amounts for those two locations:

Store 507
Oceanside, NY
LED 1/31/2028
SF 37,236

All rents are current
All Reconciliations are current
monthly rent is \$96,298.44 (rent paid by ACH so not lost)
I show no monies due

Store 3115
Fayetteville, NC
LED 1/31/2028
SF 18,294

All Reconciliations are current EXCEPT 2022 CAM (2021 was \$933 only)

Monthly rent	February	March	April	May	June	Total	Paid escrow month
Rent	15,092.55	15,092.55	15,092.55	15,092.55	15,092.55	75,462.75	-
CAM Escrow							
Total	15,092.55	15,092.55	15,092.55	15,092.55	15,092.55	75,462.75	



JOHN PARK
MEMBER

OFFICE 201.525.6211
CELL 201.723.9240
EMAIL jpark@coleschotz.com

Court Plaza North | 25 Main Street | Hackensack, NJ 07601
NEW JERSEY NEW YORK DELAWARE MARYLAND TEXAS FLORIDA
[VCARD](#) | [BIO](#) | [COLESCHOTZ.COM](#)

Legal Practice Assistant: Susan Daly | 201.489-3000, ext. 5106 | sdaly@coleschotz.com

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